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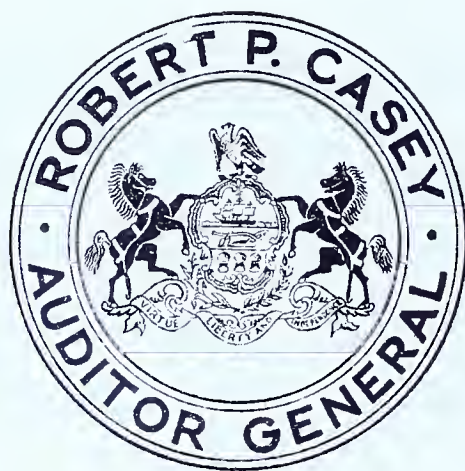
COMMONWEALTH OF PENNSYLVANIA

REPORT OF EXAMINATION

MAYVIEW STATE HOSPITAL

MAYVIEW, PENNSYLVANIA

FOR THE FISCAL YEAR ENDED JUNE 30, 1970



COMMONWEALTH OF PENNSYLVANIA



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OFFICE OF THE  
AUDITOR GENERAL  
HARRISBURG 17120

ROBERT P. CASEY  
AUDITOR GENERAL

May 28, 1971

The Honorable Milton J. Shapp  
Governor of Pennsylvania  
Harrisburg, Pennsylvania

Dear Governor Shapp:

We submit herewith our report of examination of the books of account and records as they pertain to the financial operations of

MAYVIEW STATE HOSPITAL

Mayview, Pennsylvania, for the fiscal year ended June 30, 1970, pursuant to the requirements of Section 402 of The Fiscal Code, and submit the following exhibits:

- Exhibit A      Statement of allocations, expenditures and balances for the fiscal year ended June 30, 1970
- Exhibit B      Comparative statement of cash receipts and expenditures for the fiscal years ended June 30, 1970 and 1969
- Exhibit C      Comparative statement of statistics for the fiscal years ended June 30, 1970 and 1969
- Exhibit D      Little Store Fund, balance sheet, June 30, 1970
- Exhibit E      Little Store Fund, comparative statement of income and retained earnings for the fiscal years ended June 30, 1970 and 1969
- Exhibit F      Special Funds, statement of cash receipts and expenditures for the fiscal year ended June 30, 1970

We have examined the books of account and records of Mayview State Hospital, Mayview, Pennsylvania, for the fiscal year ended June 30, 1970. The field work was completed on October 26, 1970. We have reviewed the system of internal control and accounting procedures and, without making a detailed audit of the transactions, have examined or tested accounting



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records and other supporting evidence by methods and to the extent deemed appropriate. Our examination was made in accordance with generally accepted auditing standards, and included all procedures which we considered necessary in the circumstances.

In our opinion, subject to the comments and recommendations contained herein, the accompanying Exhibits A to F, inclusive, present fairly the operations of Mayview State Hospital, Mayview, Pennsylvania, for the fiscal year ended June 30, 1970, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

#### COMMENTS ON FINANCIAL OPERATIONS

Cash receipts for the fiscal years ended June 30, 1970 and 1969, Exhibit B, amounted to \$1,031,794 and \$1,157,369, respectively, a decrease of \$125,576 due to a decrease in part-pay patient income.

During our review of the Revenue Agent's patient credit reports, we found the following:

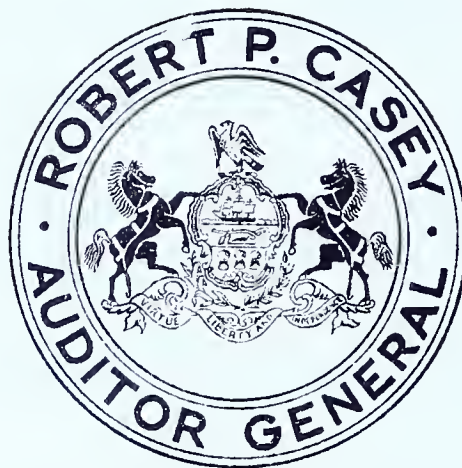
1. Patients are entering and leaving the Hospital without credit reports having been prepared for them.
2. Credit reports are incomplete and have not been signed in many instances.
3. Credit reports have not been consistently reviewed during the past ten to fifteen years.

It is our recommendation that an adequate system of internal control be established at this Hospital for the procedures of preparing and processing of credit reports.

Our examination of the records of the Revenue Office at the Hospital disclosed conditions and procedures which are not conducive to a satisfactory audit and should be corrected immediately. Our auditors encountered considerable difficulty and delay in the conduct of their examination. Medical assistance billings were in arrears from February 1970. The last Department of Revenue Financial Report prepared was for the month of December 1969 and other accounting records were incomplete. Therefore, it was impossible to determine the accounts receivable balances as of June 30, 1970. This in turn made it impossible to prepare "Statement of Changes in Accounts Receivable".

The Bureau of Institutional Collections Administrative and Accounting Procedures Manual states that the Department of Revenue Financial Report must be submitted to Harrisburg no later than the tenth working day after the end of the reporting month. Since, as stated above, this procedure is not followed, we recommend that this Hospital begin to adhere to this regulation immediately.

The Department of Public Welfare has a vested interest in the collections of patients' bills made by the Department of Revenue because the collections augment the appropriation for the Hospital. The Department



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of Public Welfare is in the position of operating hospitals without having control of their monetary resources with which they purchase goods and services necessary for the hospitals' operations. We, therefore, recommend that the operations of the Department of Revenue with respect to controlling and collecting of amounts due the hospitals be placed under the supervision of the Department of Public Welfare and that an associate Revenue Agent who is an employee of the Department of Public Welfare be appointed to supervise this revenue collecting function.

Cash expenditures for the fiscal years ended June 30, 1970 and 1969, Exhibit B, amounted to \$11,661,532 and \$9,642,351, respectively, an increase of \$2,019,181, substantially accounted for by increases in the following:

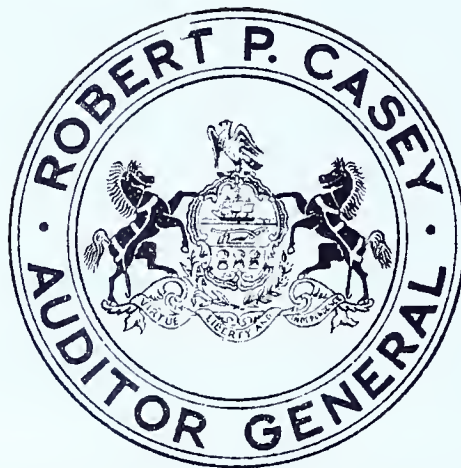
Salaries	\$1,357,974
An increase of 31 in the average number of salaried employees and a 10% salary increase granted all employees on August 1, 1969.	
Food	91,440
A uniform menu for employees and patients, thus increasing the standards and consequent cost of the patients' menus; a shortage of help at the institution requiring purchases in portion control quantities as opposed to bulk; and increases in costs of meats, fruits, vegetables and other commodities.	
Retirement contributions - State share	495,000
This expense was not an operating expense of the institution in the prior year.	
Social security contributions - State share	76,403
Increased personnel.	

The above increases were partially offset by other miscellaneous increases and decreases of a minor nature, all reflected on Exhibit B of this report.

Our examination of the Patients' Cash Fund, under the custody of the Superintendent of the Hospital, again revealed that there are 61 patients' accounts in excess of \$100 which have not been transferred to the authorized agent of the Department of Revenue at the Hospital as required by Section 424(2) of the Mental Health and Mental Retardation Act of 1966, the Act of October 20, 1966, Special Session No. 3. We recommend that all sections of this Act be immediately adhered to.

Respectfully submitted,

  
Robert P. Casey

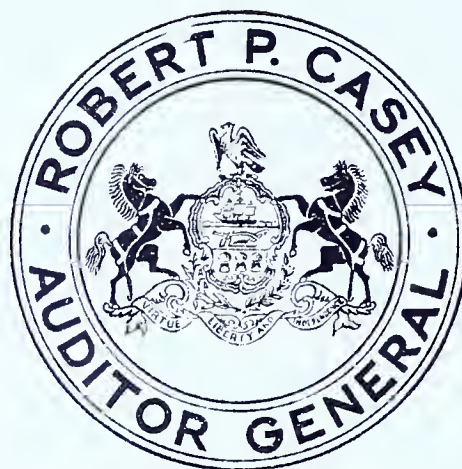


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MAYVIEW STATE HOSPITALDEPARTMENT OF PUBLIC WELFARESTATEMENT OF ALLOCATIONS, EXPENDITURES AND BALANCESFOR THE FISCAL YEAR ENDED JUNE 30, 1970

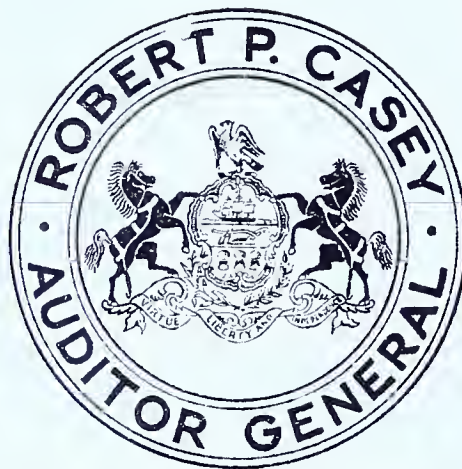
<u>ACT</u>	<u>GENERAL FUND ALLOCATIONS</u>			<u>TOTAL</u>
	<u>1967-1968</u> <u>31-A</u>	<u>1968-1969</u> <u>72-A</u>	<u>1969-1970</u> <u>12-A</u>	
BALANCE, JUNE 30, 1969	\$ -0-	\$ 7,756.03	\$ -0-	\$ 7,756.03
Encumbered, June 30, 1969	3,927.31	613,687.13	-0-	617,614.44
Prior year's correction	5.35	-0-	-0-	5.35
Subsequent allocation	-0-	-0-	7,000,000.00	7,000,000.00
Federal reimbursement of Pennsylvania Medical Assistance	-0-	-0-	1,921,944.00	1,921,944.00
Miscellaneous credits to allocations	-0-	-0-	136,869.98	136,869.98
Allocation adjustments	-0-	1,500.00	2,814,320.00	2,815,820.00
Total Available	<u>\$3,932.66</u>	<u>\$622,943.16</u>	<u>\$11,873,133.98</u>	<u>\$12,500,009.80</u>
Expenditures	\$ 511.72	\$572,876.31	\$10,999,542.99	\$11,572,931.02
Requisitions for payments not warranted	-0-	-0-	88,601.17	88,601.17
Total Expenditures	\$ 511.72	\$572,876.31	\$11,088,144.16	\$11,661,532.19
Encumbered, June 30, 1970	-0-	39,524.27	658,178.25	697,702.52
Lapsed, June 30, 1970	<u>3,420.94</u>	<u>9,256.03</u>	<u>-0-</u>	<u>12,676.97</u>
Total Reductions	<u>\$3,932.66</u>	<u>\$621,656.61</u>	<u>\$11,746,322.41</u>	<u>\$12,371,911.68</u>
BALANCE, JUNE 30, 1970	<u>\$ -0-</u>	<u>\$ 1,286.55</u>	<u>\$ 126,811.57</u>	<u>\$ 128,098.12</u>



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EXHIBIT AMAYVIEW STATE HOSPITALDEPARTMENT OF PUBLIC WELFARECOMPARATIVE STATEMENT OF CASH RECEIPTS AND EXPENDITURESFOR THE FISCAL YEARS ENDED JUNE 30, 1970 AND 1969

	<u>YEAR ENDED JUNE 30</u>		<u>INCREASE</u>
	<u>1970</u>	<u>1969</u>	<u>(DECREASE)</u>
<u>RECEIPTS</u>			
Full-pay patients	\$ 211,340.73	\$ 197,173.99	\$ 14,166.74
Part-pay patients	748,991.95	876,109.70	(127,117.75)
Miscellaneous	4,779.00	8,074.00	(3,295.00)
Department of Justice	66,682.00	76,011.61	(9,329.61)
TOTAL	<u>\$ 1,031,793.68</u>	<u>\$1,157,369.30</u>	<u>(\$ 125,575.62)</u>
<u>EXPENDITURES</u>			
Salaries	\$ 8,108,111.05	\$6,750,137.38	\$1,357,973.67
Overtime	115,694.60	109,913.38	5,781.22
Temporary salaried employees	16,517.05	11,235.77	5,281.28
Wages	6,437.60	48,056.91	(41,619.31)
Food	796,251.54	704,812.06	91,439.48
Retirement contributions - State share	495,000.00	-0-	495,000.00
Laboratory and medical supplies	365,188.41	358,670.52	6,517.89
Social security contributions - State share	346,970.52	270,567.28	76,403.24
Utilities and fuel	286,054.58	256,583.06	29,471.52
Contracted repairs	253,528.06	268,994.93	(15,466.87)
Housekeeping supplies	144,633.23	146,762.10	(2,128.87)
Maintenance materials and supplies	118,222.82	118,764.76	(541.94)
Wearing apparel	101,076.93	78,060.82	23,016.11
Specialized services	75,443.20	66,127.12	9,316.08
Equipment and machinery	74,338.71	97,862.82	(23,524.11)
Agricultural supplies	49,336.88	44,712.47	4,624.41
Employees' hospitalization insurance - State share	46,715.38	44,030.06	2,685.32
Communications	43,576.98	44,566.77	(989.79)
Employees' group life insurance - State share	40,362.21	23,281.24	17,080.97
Contracted maintenance services	40,276.75	34,218.09	6,058.66
State workmen's insurance premium payments	36,109.18	31,994.00	4,115.18
Contracted personal services	34,936.92	32,988.57	1,948.35
Travel	18,893.19	10,164.70	8,728.49
Furniture and furnishings	18,109.61	36,584.43	(18,474.82)
Motorized equipment supplies and repairs	16,442.45	16,668.30	(225.85)
Carried Forward	<u>\$11,648,227.85</u>	<u>\$9,605,757.54</u>	<u>\$2,042,470.31</u>



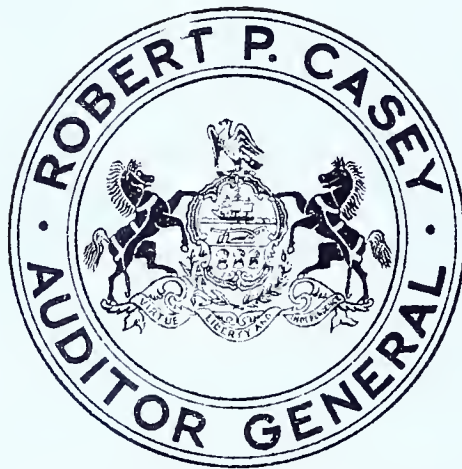
COMMONWEALTH OF PENNSYLVANIA

EXHIBIT EMAYVIEW STATE HOSPITALDEPARTMENT OF PUBLIC WELFARECOMPARATIVE STATEMENT OF CASH RECEIPTS AND EXPENDITURES (CONTINUED)FOR THE FISCAL YEARS ENDED JUNE 30, 1970 AND 1969

	<u>YEAR ENDED JUNE 30</u>		<u>INCREASE</u>
	<u>1970</u>	<u>1969</u>	<u>(DECREASE)</u>
<u>EXPENDITURES (CONTINUED)</u>			
Brought Forward	\$11,648,227.85	\$9,605,757.54	\$2,042,470.31
Office supplies	12,417.54	12,109.12	308.42
Postage and freight	9,087.10	7,884.38	1,202.72
Rent of real estate	6,774.97	7,283.50	(508.53)
Educational, recreational and religious supplies	6,752.56	7,132.08	(379.52)
Rent of equipment	1,647.98	1,703.72	(55.74)
Membership dues and subscriptions	1,572.45	1,772.10	(199.65)
Out-service training	1,148.50	51.00	1,097.50
Insurance, surety and fidelity bonds	1,148.20	14,922.23	(13,774.03)
Advertising	142.66	695.54	(552.88)
Other services and supplies	90.00	37.94	52.06
Printing	-0-	5.00	(5.00)
Changes in purchased supplies inventory (Note)	<u>(27,477.62)</u>	<u>(17,003.21)</u>	<u>(10,474.41)</u>
TOTAL	<u>\$11,661,532.19</u>	<u>\$9,642,350.94</u>	<u>\$2,019,181.25</u>
EXCESS OF EXPENDITURES OVER RECEIPTS	<u>\$10,629,738.51</u>	<u>\$8,484,981.64</u>	<u>\$2,144,756.87</u>

Note: Adjustment for difference between beginning and ending purchased supplies inventory, necessary to convert statement from an accrual basis to a cash basis, and does not represent an expenditure of cash.

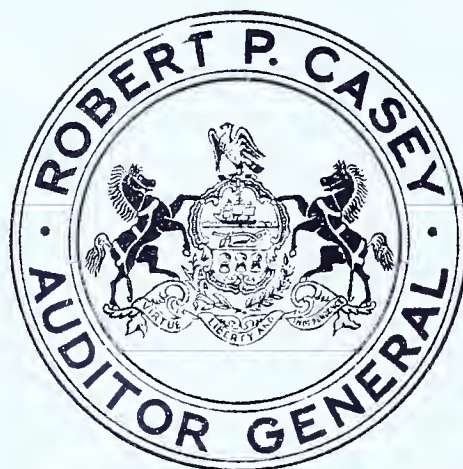




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MAYVIEW STATE HOSPITALDEPARTMENT OF PUBLIC WELFARECOMPARATIVE STATEMENT OF STATISTICSFOR THE FISCAL YEARS ENDED JUNE 30, 1970 AND 1969

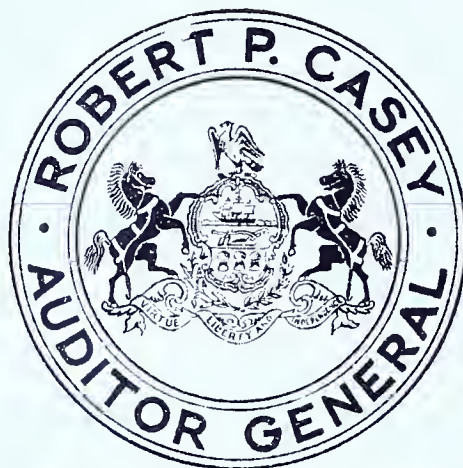
	<u>YEAR ENDED JUNE 30</u>		<u>INCREASE</u>
	<u>1970</u>	<u>1969</u>	<u>(DECREASE)</u>
<u>RATED BED CAPACITY</u>	<u>2,809</u>	<u>2,809</u>	<u>0</u>
<u>AVERAGE DAILY PATIENT POPULATION</u>	<u>2,356</u>	<u>2,540</u>	<u>(184)</u>
<u>PATIENTS IN INSTITUTION</u>			
Beginning of Year	<u>2,512</u>	<u>2,709</u>	<u>(197)</u>
Add:			
Admissions	587	704	(117)
Returns from furlough and parole	256	238	18
Transfers in	<u>58</u>	<u>18</u>	<u>40</u>
	<u>901</u>	<u>960</u>	<u>(59)</u>
Total	<u>3,413</u>	<u>3,669</u>	<u>(256)</u>
Deduct:			
Furloughs and paroles	499	597	(98)
Discharges	360	327	33
Deaths	221	227	(6)
Transfers out	<u>7</u>	<u>6</u>	<u>1</u>
	<u>1,087</u>	<u>1,157</u>	<u>(70)</u>
End of Year	<u>2,326</u>	<u>2,512</u>	<u>(186)</u>
<u>DISCHARGED WHILE ON PAROLE</u>	<u>822</u>	<u>311</u>	<u>511</u>
<u>TOTAL PATIENT DAYS</u>	<u>859,772</u>	<u>927,138</u>	<u>(67,366)</u>
<u>TOTAL PATIENT WEEKS</u>	<u>122,825</u>	<u>132,448</u>	<u>(9,623)</u>



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EXHIBIT CMAYVIEW STATE HOSPITALDEPARTMENT OF PUBLIC WELFARECOMPARATIVE STATEMENT OF STATISTICS (CONTINUED)FOR THE FISCAL YEARS ENDED JUNE 30, 1970 AND 1969

	<u>YEAR ENDED JUNE 30</u>		<u>INCREASE</u>
	<u>1970</u>	<u>1969</u>	<u>(DECREASE)</u>
<u>PER CAPITA OPERATING INCOME</u>			
<u>(Based on Patient Weeks)</u>			
Part-pay patients	\$ 5.753	\$ 6.677	\$ (.924)
Full-pay patients	1.808	5.170	(3.362)
Miscellaneous	.038	.065	(.027)
Department of Justice	<u>.543</u>	<u>.574</u>	<u>(.031)</u>
TOTAL PER CAPITA OPERATING INCOME	<u>\$ 8.142</u>	<u>\$12.486</u>	<u>(\$ 4.344)</u>
<u>PER CAPITA OPERATING EXPENSES</u>			
<u>(Based on Patient Weeks)</u>			
Care of patients	\$48.213	\$37.277	\$10.936
Household and feeding	14.422	11.742	2.680
Plant and grounds	11.784	9.995	1.789
Administrative	11.719	6.000	5.719
Auxiliary activities	6.706	5.473	1.233
Agricultural activities	<u>1.569</u>	<u>1.425</u>	<u>.144</u>
TOTAL PER CAPITA OPERATING EXPENSES	<u>\$94.413</u>	<u>\$71.912</u>	<u>\$22.501</u>



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EXHIBIT D

MAYVIEW STATE HOSPITAL  
DEPARTMENT OF PUBLIC WELFARE  
LITTLE STORE FUND  
BALANCE SHEET  
JUNE 30, 1970

ASSETS

Current Assets

Cash:

On hand	\$ 295.00		
On deposit	<u>55,590.68</u>	\$55,885.68	
Accounts receivable		251.45	
Inventory (at cost)		<u>17,664.77</u>	\$73,801.90

Fixed Assets

Fixtures and equipment	\$21,340.96		
Less reserve for depreciation	<u>9,896.06</u>	<u>11,444.90</u>	
		<u>\$85,246.80</u>	

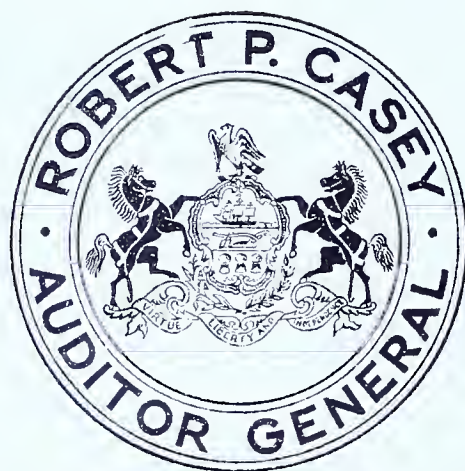
LIABILITIES AND RETAINED EARNINGS

Current Liabilities

Accounts payable	\$14,039.79		
Unredeemed coupons	8,953.78		
Accrued salaries	17,015.02		
Accrued social security tax	816.71		
Accrued State retirement	1,327.17		
State share - medical-hospitalization	123.00		
State share - life insurance	85.46		
Accrued sales tax	<u>11.73</u>	<u>\$42,372.66</u>	

Retained Earnings

<u>42,874.14</u>	
<u>\$85,246.80</u>	

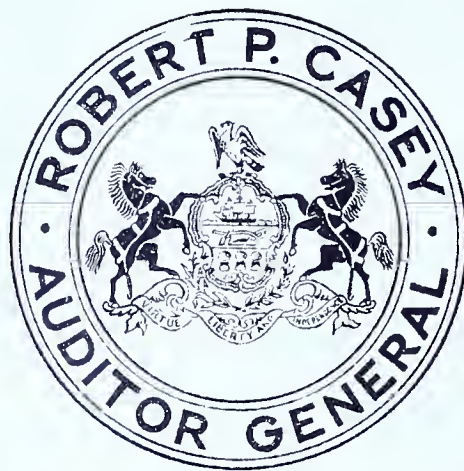


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MAYVIEW STATE HOSPITAL  
DEPARTMENT OF PUBLIC WELFARE  
LITTLE STORE FUND

COMPARATIVE STATEMENT OF INCOME AND RETAINED EARNINGS  
FOR THE FISCAL YEARS ENDED JUNE 30, 1970 AND 1969

	<u>YEAR ENDED JUNE 30</u>		<u>INCREASE</u>
	<u>1970</u>	<u>1969</u>	<u>(DECREASE)</u>
SALES	\$330,077.42	\$316,124.04	\$13,953.38
Cost of sales:			
Inventory at beginning of year	\$ 15,843.91	\$ 11,953.84	\$ 3,890.07
Purchases	<u>241,954.15</u>	<u>231,071.86</u>	<u>10,882.29</u>
	\$257,798.06	\$243,025.70	\$14,772.36
Inventory at end of year	<u>17,664.77</u>	<u>15,843.91</u>	<u>1,820.86</u>
Cost of Sales	<u>\$240,133.29</u>	<u>\$227,181.79</u>	<u>\$12,951.50</u>
Gross Profit on Sales	<u>\$ 89,944.13</u>	<u>\$ 88,942.25</u>	<u>\$ 1,001.88</u>
Operating expenses:			
Salaries	\$ 53,137.67	\$ 35,997.26	\$17,140.41
Patient help	6,074.00	9,854.55	(3,780.55)
Other help	1,334.65	-0-	1,334.65
General store expense	1,909.71	2,502.29	(592.58)
Printing coupons	1,549.29	1,176.38	372.91
Social security	2,550.60	1,665.63	884.97
State retirement	4,144.74	2,807.79	1,336.95
State share - medical-hospitalization	355.50	301.25	54.25
State share - life insurance	203.13	14.82	188.31
Willmark service and accounting	250.20	240.70	9.50
Insurance	-0-	27.00	(27.00)
Repairs	213.71	185.01	28.70
Depreciation	<u>2,125.81</u>	<u>2,092.16</u>	<u>33.65</u>
	<u>\$ 73,849.01</u>	<u>\$ 56,864.84</u>	<u>\$16,984.17</u>
Net Profit	<u>\$ 16,095.12</u>	<u>\$ 32,077.41</u>	<u>(\$15,982.29)</u>
Other income:			
Commission on vending machines	\$ 2,249.85	\$ 2,394.58	(\$ 144.73)
Interest	744.59	772.84	(28.25)
Bowling	161.35	246.25	(84.90)
Golf	62.75	-0-	62.75
Sales tax discount	1.62	.06	1.56
Circus	<u>251.60</u>	<u>210.50</u>	<u>41.10</u>
	<u>\$ 3,471.76</u>	<u>\$ 3,624.23</u>	<u>(\$ 152.47)</u>
	<u>\$ 19,566.88</u>	<u>\$ 35,701.64</u>	<u>(\$16,134.76)</u>
Other expenses:			
Patients' welfare	<u>25,537.74</u>	<u>25,166.25</u>	<u>371.49</u>
Net Income (Loss)	<u>(\$ 5,970.86)</u>	<u>\$ 10,535.39</u>	<u>(\$16,506.25)</u>
Retained earnings at beginning of year	<u>48,845.00</u>	<u>38,309.61</u>	<u>10,535.39</u>
RETAINED EARNINGS AT END OF YEAR	<u>\$ 42,874.14</u>	<u>\$ 48,845.00</u>	<u>(\$ 5,970.86)</u>



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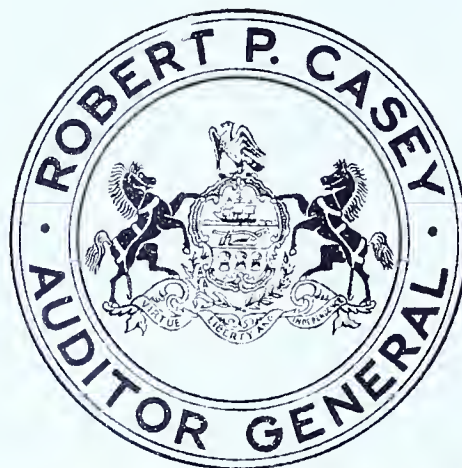
EXHIBIT F

MAYVIEW STATE HOSPITAL  
DEPARTMENT OF PUBLIC WELFARE  
SPECIAL FUNDS

STATEMENT OF CASH RECEIPTS AND EXPENDITURES  
FOR THE FISCAL YEAR ENDED JUNE 30, 1970

	<u>BALANCE</u> <u>JULY 1, 1969</u>	<u>RECEIPTS</u>	<u>EXPENDITURES</u>	<u>BALANCE</u> <u>JUNE 30, 1970</u>
Revenue Agent's Patient Cash Fund	\$ 388,785.60	\$1,598,433.49	\$1,649,583.05	\$ 337,636.04
Patients' Cash Fund	77,394.65	302,818.73	321,106.70	59,106.68
Little Store Fund	65,818.74	355,974.62	365,907.68	55,885.68
Vocational Rehabilitation Fund	1,770.07	1,896.82	1,040.99	2,625.90
Affiliate Student Nurses' Activity Fund	475.98	557.66	695.94	337.70
Nursing Department Flower Fund	181.08	158.00	301.30	37.78
Volunteer Fund	1,193.37	3,220.22	3,728.43	685.16
Home Industry Fund	617.36	16,719.80	13,496.92	3,840.24
Dietary Fund	3,908.60	41,304.36	38,305.17	6,907.79
Medical Library Grant Fund	6.65	4,126.00	2,873.19	1,259.46
W. Clark Hagan Trust Fund	-0-	12,500.00	9,450.93	3,049.07





COMMONWEALTH OF PENNSYLVANIA

ORIGIN AND PURPOSE

Mayview State Hospital, located in Mayview, Allegheny County, was established about the middle of the eighteenth century at a site in Mount Washington, Allegheny County. In 1818, the Hospital was removed to a new site on the north side of the Allegheny River and remained there until 1893, when it was again moved to what is now its present site in Mayview, and became known as Marshalsea. In 1916, its name was changed to the Pittsburgh City Home and Hospital at Mayview. By authority of Act of Legislature approved September 29, 1938, P. L. 53, as amended May 25, 1939, P. L. 193, the title and control of the Hospital were assumed by the Commonwealth. These Acts also authorized the change of name to Mayview State Hospital. The Commonwealth took formal possession on June 1, 1941. The purpose of the Hospital is to care for and treat the mentally ill of the City of Pittsburgh.

ORGANIZATION AND MANAGEMENT

Under provisions of Section 2313.1 of The Administrative Code, the management is vested in the Commissioner of Mental Health and the Superintendent of the Hospital, subject to the approval of the Secretary of Public Welfare.

MEMBERS OF BOARD

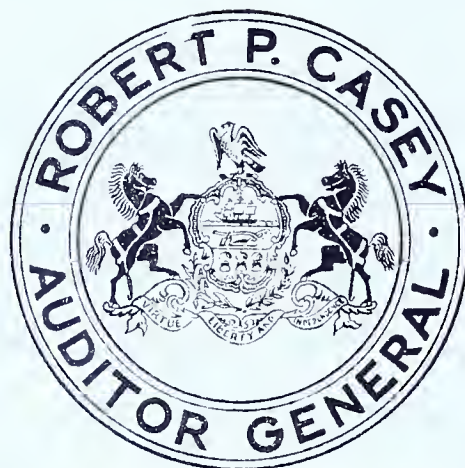
Sections 207, 208, 401, and 2313.3 of the Code make the Board of Trustees an advisory board which consists of nine members appointed by the Governor, by and with the advice and consent of two-thirds of all the members of the Senate, for a term of six years and until their successors are appointed and qualified, and the Secretary of Public Welfare, ex officio. Section 210 of the Code provides that the members of the Board shall serve without compensation.

The membership of the Board as of June 30, 1970 was as follows:

<u>NAME</u>	<u>ADDRESS</u>	<u>TITLE</u>
Forrester, William	Pittsburgh	President
Young, Edward P.	Pittsburgh	Vice-President
Wetherbee, Mrs. Margery B.	Pittsburgh	Secretary
Miller, The Honorable Stanley A. Secretary of Public Welfare	Harrisburg	Member ex officio
Balter, James S.	Pittsburgh	Member
Katsafanas, Dino W.	Pittsburgh	Member
Park, Norman	Pittsburgh	Member
Walgren, Mrs. Margaret L.	Mt. Lebanon	Member
Knepper, James, Jr.	Carnegie	Member
Miller, William, Jr.	Pittsburgh	Member

SUPERINTENDENT

The Superintendent is appointed by the Secretary of Public Welfare upon the advice of the Board of Trustees and the Commissioner of Mental Health, subject to the approval of the Governor, to serve as executive officer of the Hospital. This position was filled by Dr. R. F. Downey during the fiscal year under review.



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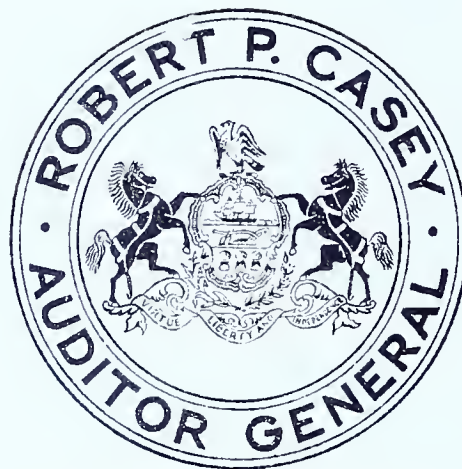
PERSONNEL

The tabulation below shows the average number of salaried employees for the fiscal years ended June 30, 1970 and 1969:

<u>YEAR</u>	<u>SALARIED</u>
1970	1,269
1969	1,238

BONDED EMPLOYEES

All employees of the Hospital are covered by a Public Employees Blanket Bond in the amount of \$10,000 for Faithful Performance Blanket Position Bond and a \$190,000 Faithful Performance Blanket Bond insured by The Travelers Indemnity Company. In addition, the Superintendent and the Revenue Agent are additionally bonded for \$155,000 and \$498,000, respectively, insured by the same company.



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